CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate LARRY DEEN 1496 Hwy. 160 Benton, LA 71006	Office Sought (Include title of office as well Sheriff Bossier Parish	OFFICE USE ONLY Report Number: 34093 Date Filed: 1/15/2013 Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Election			
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer SPENCER HAYS 2250 Hospital Dr. Bossier City, LA 71111		
9. Name of Person Preparing Report NITA GR Daytime Telephone 318-746-3448	EGORCZYK		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of January	,		
Larry C. Deen Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-326-7000 Daytime Telephone		
Spencer Hays Signature of Treasurer	318-746-2102 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 369.82
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 369.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 153,330.29
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 153,330.29

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 414,969.19
15. Plus total receipts this period (Line 8 above)	\$ 369.82
16. Less total disbursements this period (Line 13 above)	\$ 153,330.29
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 262,008.72

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITIZENS NATIONAL BANK 2711 E. Texas Bossier City, LA 71111	12/31/2012	Interest Bearing Account Form 1099	\$369.82
5. Total OTHER RECEIPTS during this reporting period			\$ 369.82

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PAT ABRAHAMSON 311 Briars Ct. Bossier City, LA 71111	03/05/2012	Refund to Contributor	\$ 200.00
RANDALL ACHE 554 Dunmoreland Dr. Shreveport, LA 71105	03/05/2012	Campaign Disbursement	\$ 200.00
MICHAEL ACURIO 520 Parks Rd. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
RICHARD ADKIINS 13125 Hwy 157 Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 200.00
ROBERT AIELLO PO Box 6563 Bossier City, LA 71171	03/05/2012	Campaign Disbursement	\$ 400.00
JESSE ALLEN 5185 Swan Lake Rd. Bossier City, LA 71111	03/05/2012	Contributor Disbursement	\$ 200.00
MICHAEL ALLEN 2209 Shed Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
BILL ALLEY 209 Walnut Lane Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)	!		\$2,400.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TY ALLEY 2205 Beckett A2 Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
DAVID ANGEL 140 Carondelet Ct. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
MICHAEL ANGELO 10 Stonehaven Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
ROBERT ARBUCKLE 8869 Bayonne Dr. Shreveport, LA 71138	03/05/2012	Campaign Disbursement	\$ 200.00
TONY ARMENIO 2512 Benton Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
JERRY ARNOLD PO Box 966 Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
CHARLES ATKINS 1718 Shady Lane Shreveport, LA 71118	03/05/2012	Campaign Dsibursement	\$ 200.00
ELMO BAGLEY 1069 Woodshire Cr. Shreveport, LA 71107	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)	l		\$2,600.00
SUBTOTAL (optional) TOTAL (optional - complete only on last page of the Form 102 Rev 3/98 Page Rev 3/98	nis schedule)		\$2,600.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
BILL BAILEY 5724 Lakeside Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
RANDAL BAILEY 5064 Westrilee Ln Benton, LA 71006	03/05/2012	Campaign Contribution	\$ 200.00
ALBERT BANGE 103 Country Lane Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
GEORGE BARKER 2913 Kirk Lane Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
THOMAS BARNARD 3634 Greenacres Dr. # 237 Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
NANCY BARNETT 157 Dixon Barnett Rd. Plain Dealing, LA 71064	03/05/2012	Campaign Disbursement	\$ 200.00
GLEN BARNHILL 111 Timber Ridge Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
BARRY BARTON 947 Judy Lane Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)	<u>'</u>		\$2,600.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

TRAVIS BASS 75 Victorias Dr. Bossier City, LA 71111 JACK BATSON 6217 Creswell Rd. Shreveport, LA 71106 JOHN BATSON 6220 Time Place	03/05/2012	Campaign Disbursement Campaign Disbursement Campaign Disbursement	\$ 400.00
6217 Creswell Rd. Shreveport, LA 71106 JOHN BATSON 6220 Time Place			
6220 Time Place	03/05/2012	Campaign Disbursement	
Shreveport, LA 71106			\$ 400.00
TOMMY BEASLEY 105 Dover Ct. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
LYNN BEATY PO Box 660 Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
JIMMIE BENSON PO Box 400 Princeton, LA 71067	03/05/2012	Campaign Disbursement	\$ 400.00
JACK BERRY 5816 Sumner Lane Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
PATRICK BICKNELL 404 Trinity Cr. Shreveport, LA 71106	03/05/2012	Campaign Disbursement	\$ 200.00
3. SUBTOTAL (optional)	'	1	\$3,000.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WALTER BIGBY JR. 201 Bridgepoint Cr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
DAVID BIRD 82 Meadowcove Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
CLIFF BLAKEY 3601 Benton Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
CLINTON BLAKEY 3601 Benton Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
ED BLAKEY 3601 Benton Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
JUDY BLALOCK PO Box 309 Plain Dealing, LA 71064	03/05/2012	Campaign Disbursement	\$ 400.00
RICK BLALOCK PO Box 309 Plain Dealing, LA 71064	03/05/2012	Campaign Disbursement	\$ 400.00
T.C. BLOXOM 602 Fall Winds Cr. Bossier City, LA 71111	03/05/2012	Campaign Contribution	\$ 200.00
3. SUBTOTAL (optional)			\$3,000.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHN M BONOMO 1946 Woodlake Dr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
JOHNNY BONOMO 206 Summertree Ct. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
RON BOUDREAUX 111 Esplanade Ct. Bossier City, LA 71111	03/05/2012	Campaign Dsibursemenr	\$ 200.00
JAMES BOWEN JR. 206 Bay Hills Dr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
TINA BOYTER 2831 Hillcrest Cr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
SANDRA BRADDOCK 5605 Casmelot Dt. Shreveport, LA 71105	03/05/2012	Campaign Disbursement	\$ 400.00
GUY BRANNON 1405 Teekell St. Bossier City, LA 71112	03/05/2012	Campaign Dsibursement	\$ 200.00
DENNIS BRANTON 107 Southwood Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
3. SUBTOTAL (optional)			\$2,400.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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AUBREY BROOKS 341 Waldomar Shreveport, LA 71105 TONY BROOKS 405 Mohawk Dr. Bossier City, LA 71111 DONALD BROWN 212 Millcreek Lane Haughton, LA 71037 DOUG BROWN 2123 Welham Bossier City, LA 71112 JERRY BROWN 126 Duval St. Benton, LA 71006 MICHAEL G BROWN 1217 Elsa Jane Dr. Bossier City, LA 71111	03/05/2012 03/05/2012 03/05/2012 03/05/2012	Campaign Disbursement Campaign Disbursement Campaign Disbursement Campaign Disbursement Campaign Disbursement	\$ 400.00 \$ 200.00 \$ 400.00 \$ 400.00
405 Mohawk Dr. Bossier City, LA 71111 DONALD BROWN 212 Millcreek Lane Haughton, LA 71037 DOUG BROWN 2123 Welham Bossier City, LA 71112 JERRY BROWN 126 Duval St. Benton, LA 71006 MICHAEL G BROWN 1217 Elsa Jane Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement Campaign Disbursement	\$ 400.00
212 Millcreek Lane Haughton, LA 71037 DOUG BROWN 2123 Welham Bossier City, LA 71112 JERRY BROWN 126 Duval St. Benton, LA 71006 MICHAEL G BROWN 1217 Elsa Jane Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
2123 Welham Bossier City, LA 71112 JERRY BROWN 126 Duval St. Benton, LA 71006 MICHAEL G BROWN 1217 Elsa Jane Dr. Bossier City, LA 71111			
126 Duval St. Benton, LA 71006 MICHAEL G BROWN 1217 Elsa Jane Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
1217 Elsa Jane Dr. Bossier City, LA 71111			
ROBERT K BROWN	03/05/2012	Campaign Disbursement	\$ 200.00
293 Crouch Rd. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
WAYNE BROWN 8610 Glenhaven Shreveport, LA 71106	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$2,600.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
GIUSEPPE BRUCIA 3306 Shadowwood Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
IVAN BUCKNER 810 Brackin St. Minden, LA 71055	03/05/2012	Campaign Disbursement	\$ 200.00
CARL BULLARD 8812 Creswell Rd. Shreveport, LA 71107	03/05/2012	Campaign Disbursement	\$ 200.00
TUTTIE BUNDY 461 Deen Point Rd. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
WES BURDINE 4503 Palmetto Rd. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
GERALD BURROUGHS 887 River Rd. Shreveport, LA 71105	03/05/2012	Campaign Disbursement	\$ 400.00
BATH BUSINESS SERVICES 610 Market St. Shreveport, LA 71101	03/29/2012	Printing Cost/Mailout	\$ 472.17
BATH BUSINESS SERVICES 610 Market Street Shreveport, LA 71101	05/09/2012	Office Equipment	\$ 415.15
3. SUBTOTAL (optional)	1		\$2,887.32

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BATH BUSINESS SERVICES 610 Market Street Shreveport, LA 71101	06/11/2012	Office Expense	\$ 97.45
BILLY BYRD PO Box 1182 Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
JOHNNY BYRD 7285 Old Mooringsport Rd. Shreveport, LA 71107	03/05/2012	Campaign Disbursement	\$ 400.00
ABRY CAHN III 1555 Sligo Rd. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
HENRY CANTRELL 30 Provident Oaks Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
MICKEY CAPUANO 146 Southwood Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
ED CARPENTER 105 Magnolia Crossing Bossier City, LA 71111	03/05/2012	Camapign Disbursement	\$ 400.00
PAUL CARSON 2304 Middlecreek Blvd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$2,697.45

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)	
DONALD L CARTER 5301 Venecia Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00	
GEORGE CHAMBERS 1130 Airline Dr. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00	
JERRY CHANDLER 438 Linton Rd. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00	
JOHN CHANDLER 147 Southwood Drive Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00	
BRITT CHOATE 338 Cross Creek Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00	
J. CLARKE MCCOLLISTER 201 Sweet Gum Dr. Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 200.00	
G.C. CLEMENT 245 Evangeline Dr. Elm Grove, LA 71051	03/05/2012	Campaign Disbursement	\$ 400.00	
GENE CLEMENT 3160 Fairview Point Rd. Elm Grove, LA 71051	03/05/2012	Campaign Disbursement	\$ 200.00	
3. SUBTOTAL (optional)			\$2,200.00	
4. TOTAL (optional - complete only on last page of this so				

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
FRED CODAY 2402 Waverly Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
JAMES COLEMAN 104 Millcreek Lane Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
BUSTER CONSTANZI 34 Echo Ridge Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
TED COOK 10 Pintail Lane Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
COY COOPER 439 Plaza Cr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
DEWEY CORLEY 10080 Chenier Pt. Shreveport, LA 71106	03/05/2012	Campaign Disbursement	\$ 400.00
GLEN COVINGTON 6500 Benton Rd. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
KENNY COVINGTON PO Box 452 Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$3,200.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MIKE COVINGTON 300 Autumn Ridge Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
O.D. COX 416 Garrison Trail Minden, LA 71055	03/05/2012	Campaign Disbursement	\$ 400.00
CHARLES COYLE III PO Box 6177 Bossier City, LA 71171	03/05/2012	Campaign Disbursement	\$ 400.00
CHARLES COYLE PO Box 6177 Bossier City, LA 71171	03/05/2012	Campaign Disbursement	\$ 400.00
NORMAN CRAIG 1831 US Hwy 80 E. Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
DONALD CROSSLIN 7140 Brosette Rd. Shreveport, LA 71129	03/05/2012	Campaign Disbursement	\$ 400.00
LARRY CROW 4976 Old Oak Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
BILL DANIEL 35 June Breeze PI. The Woodlands, TX 77382	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$3,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JOHN DAVID DOYLE 1385 Old Plain Dealing Rd. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
WAYNE DAVIS PO Box 368 Plain Dealing, LA 71064	03/05/2012	Campaign Disbursement	\$ 400.00
E.L. DEAN 5219 North Market Shreveport, LA 71107	03/05/2012	Campaign Disbursement	\$ 400.00
ROBERT DENMON 4160 Airline Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
CHAS DICKSON 3217 Murphy St. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
CHLOE DICKSON 2201 Normand Ave. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
PETER DIETSCH 1434 Hawn Ave. Ste 2 Shreveport, LA 71107	03/05/2012	Campaign Disbursement	\$ 400.00
CHARLES DINGLER 5751 Bayou Dr. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$3,200.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAVID DODSON 205 Hwy 164 Haughotn, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
HUGH DODSON 121 Glendale Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
LOYD DODSON 205 Hwy 164 Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
DON ROARK 2359 Jeremy Lane Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 200.00
LAVERNE DOYAL 1367 Old Plain Dealing Rd. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
KEVIN DZURIK 8520 Business Park Dr. Shreveport, LA 71105	03/05/2012	Campaign Disbursement	\$ 400.00
DALE EARLEY 8528 Hollow Bluff Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 200.00
LARRY EARNEST 865 Jesse Jonesz Rd. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$2,800.00
	4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LEE EDGE 3404 Pine Haven Cr. Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 200.00
WAYNE ELLIOTT 334 Hunters Hollow Bossier City, LA 71111	03/05/2012	Csampaign Disbursement	\$ 400.00
JOHNNY ESTESS 4418 Old Brownlee Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
STEVE ESTESS 105 Deer Chase Pt. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
VICKIE ESTESS 40 Duck Haven Pt. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
EDDIE FAITH 307 Greenacres Blvd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
LEROY FAITH 111 Sussex Ct. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
PAUL FARLEY PO Box 700 Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$3,000.00
4. TOTAL (optional - complete only on last page of this sched			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROY FLENIKEN 5306 Bee Bend Cr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
EDWIN FOWLER 4934 Gen. Polk Dr. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 200.00
JOE FRANKS 2312 Ashdown Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
E.J. GAIENNIE 503 Sherwood Rd. Shreveport, LA 71106	03/05/2012	Campaign Disbursement	\$ 200.00
EDWARD GAIENNIE 625 Monrovia Shreveport, LA 71106	03/05/2012	Campaign Disbursement	\$ 400.00
JOSEPH GALLUCCI 132 Reeder Rd. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 200.00
DENNY GAMBLE 8520 Business Park Dr. Shreveport, LA 71106	03/05/2012	Campaign Disbursement	\$ 400.00
KEITH GAMBLE 8520 Business Park Dr. Shreveport, LA 71106	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$2,600.00
4. TOTAL (optional - complete only on last page of th	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KEVIN GAMBLE 8520 Business Park Dr. Shreveport, LA 71106	03/05/2012	Campaign Disbursement	\$ 400.00
RONALD GARISON 270 Sportsman Paradise Rd. Doyline, LA 71023	03/05/2012	Campaign Disbursement	\$ 400.00
ROBERT GARLAND PO Box 428 Springhill, LA 71075	03/05/2012	Campaign Disbursement	\$ 400.00
MARION GENTRY 2505 Benton Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
DAVID GERMAN 1615 S. Lexington Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
CHARLES GEUIN 1968 Caplis Sligo Rd. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
CHARLES GHOLSON PO Box 188 Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
CLAUDIO GIACALONE 707 Wilkinson Shreveport, LA 71104	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$3,000.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHN GIBBS 64 Victorias Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
TIMOTHY GILBERT 209 Evangeline Walk Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
WILLIAM GILBERT 5423 Coach Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
CARLTON GOLDEN 239 Lafitte Lane Bosier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
JOHN GOOD JR. 323 Bridgepointe Cir. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
JAMES GOOLSBY 5331 Hollyhock Lane Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
KENNETH GORDON II 5301 Victorias Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
KENNETH GORDON SR. 109 Covington Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$3,000.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAVID GRAY 532 Canterbury Lane Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
MICHAEL GRIGSBY 114 Lancashire Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
GREG HALL 15832 Hwy. 157 Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
JAMES HALL 1465 Airline Dr. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
TERRY HAMOUS 2564 Swan Lake Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
BRIAN HARDY 539 Northpark Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
JAMES HARRIS 821 W Lakeshore Dr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
JOHN HARVEY 33 Provident Oaks Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$3,000.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on	tne Summary Page.		
Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
GERALD HAWKINS 2411 Benton Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
SPENCER HAYS 2250 Hospital Dr. Bossier City, LA 71111	03/06/2012	Legal	\$ 1,000.00
BILL HEARN 908 E Palmetto Ave Plain Dealing, LA 71064	03/05/2012	Campaign Disbursement	\$ 400.00
DON HEBERT 4816 Woodberry Lane Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
HELEN BLACK 3406 Fox Run Cr. Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
PAUL HENDRIX 162 Falcon Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
W.E. HENDRIX 1688 Bellevue Rd. Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
JOHN HENSON 205 Welham Trace Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$3,800.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROY HICKS 193 Covington Dr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
CALEB HILL 7903 Cedar Creek Cr. Haughotn, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
ADAM HOLLENSHEAD 5042 Sweetwater Dr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
HAROLD HOLLENSHEAD 5108 Holly Pointe Lane Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
DONNY HOOD 567 Linton Rd. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
IKE HOUSE 4700 Hwy 80 Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
ROBIN HOUSE 1151 Hwy 614 Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 200.00
GARY HUBBARD 2310 Wesley Cr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$2,400.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PERCY HUBBARD 5075 Swan Lake Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
WILL HUBBARD 107 Magnolia Crossing Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
FRAN HUCKABAY 71 Victorias Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
CALVIN HUDSON 6875 Northpark Dr Shreveport, LA 71107	03/05/2012	Campaign Disbursement	\$ 400.00
DEON HUTCHINS 8262 Barksdale Blvd. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 200.00
EARNEST JACKSON 130 S. Lakeshore Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
MIKE JACOBS PO Box 785 West Monroe, LA 71294	03/05/2012	Campaign Disbursement	\$ 200.00
RANDY JAMES 428 Elmwood St. Shreveport, LA 71104	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)	!	<u> </u>	\$2,800.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Campaign Disbursement JIMMY JARRETT 03/05/2012 \$ 200.00 2105 Surrey Lane Bossier City, LA 71111 03/05/2012 Campaign Disbursement \$ 200.00 DON JOFFRION 359 Jesse Jones Rd. Benton, LA 71006 Campaign Disbursement **CHRIS JOHNSON** 03/05/2012 \$ 200.00 211 Lafitte Lane Bossier City, LA 71111 03/05/2012 Campaign Disbursement \$ 400.00 JIM JOHNSON 125 Indian Pt. Bossier City, LA 71111 Campaign Disbursement WAITER JOHNSTON 03/05/2012 \$400.00 1230 Whitehall Bossier City, LA 71112 03/05/2012 Campaign Disbursement \$400.00 **BILL JONES** 1213 Bayridge Benton, LA 71006 03/05/2012 Campaign Disbursement \$ 400.00 **CARLEY JONES** 9323 Dogwood Trail Haughton, LA 71037 Campaign Disbursement DAVID C JONES 03/05/2012 \$ 200.00 1000 S. Spruce St. Vivian, LA 71082 \$2,400.00 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DODWELL JONES 1381 Parish Camp Rd. Elm Grove, LA 71051	03/05/2012	Campaign Disbursement	\$ 400.00
DOUG JONES 10785 Pinewood Dr. Tyler, TX 75703	03/05/2012	Campaign Disbursement	\$ 400.00
IRA JONES 412 Fairmont Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
LEE JONES 2058 Highpoint PI Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
LEON JONES 112 Platt Dr. Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
ROBERT E JONES PO Box 81 Grand Cane, LA 71032	03/05/2012	Campaign Disbursement	\$ 200.00
RUSSELL JONES 4931 Willow Chase Dr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
TODD JONES 10 Lee Lane Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$2,800.00

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summary Page.				
Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)	
CHANDRA JOSHI 2211 Shed Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00	
MICHAEL JOYNER 5320 Hollyhock Lane Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00	
JERRY JUNEAU JR. 4501 Marlena Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00	
JERRY JUNEAU SR. 110 Southwood Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00	
SALIM KARKAR 9123 Watchwood Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00	
STEVEN KEENE 1529 Cambridge Dr. Shreveport, LA 71105	03/05/2012	Campaign Disbursement	\$ 400.00	
DONNIE KEITH 526 Glenwood St. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00	
MARJORIE KEITH 14 Chez Moi Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00	
3. SUBTOTAL (optional)			\$3,000.00	
4. TOTAL (optional - complete only on last page of this				

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RONNIE KEITH 321 Greenacres Blvd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
TOMMY KEITH 14 Chez Moi Dr Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
PAUL KELLY 1507 E. Texas St. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
JAMES KENDALL 4029 Woodway Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
MIKE KLING 1835 Palmetto Rd. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
MIKE KNOTTS 2450 Clearbrook Way Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
LASHADPAC 1175 Nicholson Dr. Baton Rouge, LA 70802	03/15/2012	Annual Membership	\$ 200.00
JOE LACHLE JR. PO Box 6154 Bossier City, LA 71171	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)	l	·	\$2,800.00
TOTAL (optional - complete only on last page of the Form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		, ,,

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported			
Name and Address of Recipient	2. Expenditures this		• "
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NANCY LACHLE PO Box 6154 Bossier City, LA 71171	03/05/2012	Campaign Disbursement	\$ 400.00
BOB LARE 131 Woodvale Crk Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
TIM LARKIN PO Box 6172 Bossier City, LA 71171	03/05/2012	Campaign Disbursement	\$ 400.00
RAY LASSEIGNE 128 Downing Ct. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
KENNETH LAUNIUS 2202 Benton Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
CLIFF LEBLANC III 831 Delaware Shreveport, LA 71106	03/05/2012	Campaign Disbursement	\$ 400.00
ERIC LEBLANC 2300 Wesley Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
AL LEGRAND 6007 Financial Plaza Shreveport, LA 71129	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$2,800.00
			
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHNNY LEGER 402 Cross Creek Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
J. LEO JONES 10 Lee Lane Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
ANTHONY LEONE 5407 Miramar Ln. Colleyville, TX 76034	03/05/2012	Campaign Disbursement	\$ 200.00
MICHAEL LEWIS 2175 Stockwell Rd. #11 Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
RICHARD LIGHTFOOT 204 Rolling Meadow Lane Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
LARRY LITTLE PO Box 529 Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
RICHARDX LITTLE 1314 Fox St. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
JOHN LOBUE PO Box 1866 Shreveport, LA 71166	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$2,800.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WINSTON LOE PO Box 851 Minden, LA 71058	03/05/2012	Campaign Disbursement	\$ 400.00
STEVE LONG 6597 FM 2276 N Henderson, TX 75652	03/05/2012	Campaign Disbursement	\$ 400.00
JEFF LOWE 205 Magnolia Crossing Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
DAVID LUBAS PO Box 19544 Shreveport, LA 71149	03/05/2012	Campaign Disbursement	\$ 400.00
JEFF LUCE 519 Southwood Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
BUDDY LUCKY 151 Lucky Lane Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
A.L. MADDOX 2526 N. Waverly Bossier, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
VINCE MAGGIO 401 Thompson St. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)	<u> </u>	1	\$3,000.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
C.W. MANGHUM SR. 1502 Bellevue Rd. Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
WAYNE MARIONNEAUX 6020 Cresswell Shreveport, LA 71106	03/05/2012	Campaign Disbursement	\$ 400.00
LUCIEN MARRIONEAUX JR. 501 Secret Cove Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
KEVIN MARTELLO #5 Sterling Ranch Rd. Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
KENNETH H MARTIN II 105 Deer Chase Pointe Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
DON MASON 4408 Parkridge Dr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
HOMER MATLOCK 1967 Woodlake Dr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
BOBBY MCDONALD 853 Robinson Rd. Elm Grove, LA 71051	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)		I	\$2,800.00
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
THOMAS MCLEOD 441 Albert Ave. Shreveport, LA 71105	03/05/2012	Campaign Disbursement	\$ 200.00
TOMMY MCWILLIAMS 3059 Bellevue Rd. Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
KEN MEEKS 664 Stoner Ave. Shreveport, LA 71101	03/05/2012	Campaign Disbursement	\$ 400.00
RALPH MERITT 2638 Vanceville Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
KARL METZLER 5801 Caspiana Ln. Bosier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 200.00
LEON MILETELLO JR. 264 Golf Ridge Dr. Shreveport, LA 71106	03/05/2012	Campaign Disbursement	\$ 200.00
GLENN MILLER 7616 Brookhaven Way Shreveport, LA 71105	03/05/2012	Campaign Disbursement	\$ 200.00
HAROLD MILLER 201 Claremore Cr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$2,400.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KENNETH MILLER 11165 Heritage Oaks Shreveprot, LA 71106	03/05/2012	Campaign Disbursement	\$ 400.00
ROBERT MITCHELL III 79 Victorias Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
RAYMOND MODICA 9042 Watchwood Dr. Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
DELMAR MONROE 212 Crosscreek Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
HAL MONTGOMERY 2197 Harold Montgomery Doyline, LA 71023	03/05/2012	Campaign Disbursement	\$ 400.00
RAYMOND MONTGOMERY 519 Audubon Cr Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
DAVID MOORE 109 South Hardwick Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
DOUG MORRIS 204 Espanita Dr. Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$3,200.00

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROY MORRIS 205 Espanita Dr. Haughotn, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
TREY MORRIS 404 Magazine Ct. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
WAYNE MOSELEY 7624 W. Lakeshore Dr. Shreveport, LA 71105	03/05/2012	Campaign Disbursement	\$ 200.00
TOM MYRICK PO Bozx 65 Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
MICHAEL NERREN 3085 Airline Dr. Bossier City, LA 71111	01/18/2012	Campaign Contribution	\$ 1,000.00
MIKE NERREN 201 Hilton Head Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
CHRIS NESBIT PO Box 1231 Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
FRED NEWTON 300 Benton Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
3. SUBTOTAL (optional)			\$3,200.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KALA NEWTON 101 Reeder Rd. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 200.00
ROY NEWTON 119 Reeder Rd. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
DEAN NICHOLS 109 Downing Ct. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
LEROY NUCKOLLS 442 Mayfair Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
WALTER NUCKOLLS 442 Mayfair Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
RONALD O'QUINN 7220 Brossette Rd. Shreveport, LA 71129	03/05/2012	Campaign Disbursement	\$ 400.00
BLAKE OGILVIE 2188 Stockwell Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
RUSSELL OGILVIE 237 Chemin Dulac Shreveport, LA 71115	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)	<u> </u>	!	\$3,000.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAVID OGWYN 4740 Buckingham Dr. Shreveport, LA 71107	03/05/2012	Campaign Disbursement	\$ 200.00
SCOTT OLIPHANT 1040 Pearl Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
THOMAS P. DICKSON 2201 Normand Ave. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
ERNEST PALMISANO 331 E. Southfield Shreveport, LA 71105	03/05/2012	Campaign Disbursement	\$ 400.00
AL PARKER 5428 Coach Rd. Bosier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
JIM PARKER PO Box 19201 Shreveport, LA 71149	03/05/2012	Campaign Disbursement	\$ 400.00
JAMES PATTERSON 2409 Benton Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
ALAN PERDUE 102 Savannah Pl. Cr. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 200.00
3. SUBTOTAL (optional)	l	!	\$2,800.00
4. TOTAL (optional - complete only on last page of this schedule)			7=,555.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHN PETTIGREW 1955 Bayou Bend Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
CARY PETTY 7808 Dogwood Trail Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
ROBERT PHILLIPS 108 Southwood Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
LYNN POLK 165 Cummings Dr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
US POSTAL SERVICE Benton Post Office Benton, LA 71006	03/15/2012	Campaign PO Box	\$ 56.00
POSTMASTER Benton Post Office Benton, LA 71006	03/07/2012	Postage	\$ 180.00
GREG POWELL 1785 Turning Leaf Trail Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 200.00
JOHN POWELL PO Box 270 Bradley, AK 71826	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)	l	·	\$2,436.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOSSIER PRESS TRIBUNE 4250 Viking Dr. Bossier City, LA 71111	07/05/2012	Appreciation Ad	\$ 1,510.00
LEON PRICE Box 5857 Bossier City, LA 71171	03/05/2012	Campaign Disbursement	\$ 400.00
JARRED PROVENZA 5218 Airline Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
SAM PULLIG PO Box 100 Castor, LA 71016	03/05/2012	Campaign Disbursement	\$ 400.00
J.T. RANKIN 4191 Bellevue Rd. Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
BILL REYENGA 512 Monrovia St. Shreveport, LA 71106	03/05/2012	Campaign Disbursement	\$ 400.00
JERRY RICHARDSON 1 Belclair Cr. Longview, TX 75605	03/05/2012	Campaign Disbursement	\$ 400.00
DON RITTENBERRY 1954 Woodlake Dr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$4,110.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMES B ROACH 5075 N Roach Circle Shreveport, LA 71109	03/05/2012	Campaign Disbursement	\$ 200.00
LOUIS ROACH 5062 N. Roach Cir Shreveport, LA 71109	03/05/2012	Campaign Disbursement	\$ 200.00
ROY ROBERSON 104 Boyce Cr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
JASON ROBERTS 652 Oneonta St. Shreveport, LA 71106	03/05/2012	Campaign Disbursement	\$ 200.00
LARRY ROBERTS 1145 Hwy 527 Elm Grove, LA 71051	03/05/2012	Campaign Disbursement	\$ 400.00
BOB ROBINSON PO Box 134 Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
ROBERT R ROBINSON 3371 Cypress Village Dr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
TAG ROME 4120 Airline Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$2,000.00
4. TOTAL (optional - complete only on last page of this scho	4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOBBIE ROSE WHORTON 106 Fairmont Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
CARL ROUSSEL 1207 Bay Ridge Dr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
TOM RUCKER 524 Glenwood Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
JOHN RUSSO 2112 Landau Ln Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
WILLIAM SADKA 112 Stratmore Cr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
MARCUS SAPP 4306 Akard Shreveport, LA 71105	03/05/2012	Campaign Disbursement	\$ 200.00
JASON SCHOTT 4108 Lakeway Cr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
STEVE SCHWARTZ 1219 Bay Ridge Dr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$2,800.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JOSEPH SCOGGIN JR. 291 Twin Point Dr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
FRANK SERIO 405 Ascot Ct. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
DAN SHANKLE 254 Lafitte Ln Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
MAX SHARP 2205 Grapevine Lane Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 200.00
JOHN SHEFFIELD 4786 Bellevue Rd. Haughotn, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
VIRGINIA SHEHEE PO Box 88 Shreveport, LA 71161	03/05/2012	Campaign Disbursement	\$ 400.00
TERRY SHELTON 5708 Lakeside Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
BENJAMIN SHORT 3618 Fairfield Ave. SAhreveport, LA 71104	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$3,000.00

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
RANDY SHOUSE 532 Parklane Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
STEVE SHOWS 1328 CC Sandidge Rd. Elm Grove, LA 71051	03/05/2012	Campaign Disbursement	\$ 400.00
J.T. SIMMONS 5580 Hwy 12 Vidor, TX 77662	03/05/2012	Campaign Disbursement	\$ 400.00
JEAN SINPSON 308 Twin Pt. Dr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
STEVE SLAUGHTER PO Box 8247 Bossier City, LA 71113	03/05/2012	Campaign Disbursement	\$ 400.00
JAMES SMITH SR. P.O. Box 8 Stonewall, LA 71078	03/05/2012	Campaign Disbursement	\$ 400.00
BUDDY SMITH PO Box 5770 Bossier City, LA 71171	03/05/2012	Campaign Disbursement	\$ 400.00
GREG SMITH 5768 Gold Crest Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$3,000.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
J.D. SMITH 104 Ridge Rd. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
DONALD SONNIER PO Box 72369 Bossier City, LA 71172	03/05/2012	Campaign Disbursement	\$ 400.00
CSRL SOUTHERLAND 1918 Camille St. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 200.00
JAMES SOUTHERLAND PO Box 155 Plain Dealing, LA 71064	03/05/2012	Campaign Disbursement	\$ 400.00
JERRY SPEARMAN 2237 Landau Lane Bossier City, LA 71111	03/05/2012	Campaign Disclosure	\$ 200.00
CRAIG SPOHN 1215 Bay Ridge Dr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
GARY STEPHENS 1163 Buckhall Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
KEN STEPHENSON 6014 Ellington Way Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$2,400.00
4. TOTAL (optional - complete only on last page of this schedu	ule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HARRY STERN 1432 Fox St. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
RICK STERRITT P>O> Box 22260 Shreveport, LA 71120	03/05/2012	Campaign Disbursement	\$ 400.00
BRYAN STEVENS 15 Sterling Ranch Dr. Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 200.00
BRENTON STEWART 123 Millcreek Lane Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 200.00
BRUCE STRICKLAND 213 Voss Rd. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
ALLYN STROUD PO Box 1508 Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
ANSEL STROUD 6446 Birnamwood Rd. Shreveport, LA 71106	03/05/2012	Campaign Disbursement	\$ 400.00
MARTY STROUD 10019 Winding Ridge Dr. Shreveport, LA 71106	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)			\$2,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SCOTT STROUD 401 Travis St. Ste.608 Shreveport, LA 71101	03/05/2012	Campaign Disbursement	\$ 400.00
LARRY TAYLOR 1711 South Main Springhill, LA 71075	03/05/2012	Campaign Disbursement	\$ 400.00
MACK TAYLOR 794 Hackberry Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
KEITH TENNISON 614 Avignon Ln Shreveport, LA 71115	03/05/2012	Campaign Disbursement	\$ 400.00
BRONNIE TENNYSON 3635 Greenacres Dr. #314 Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
DUDLEY TEW 2738 Mackey LANE Shreveport, LA 71118	03/05/2012	Campaign Disbursement	\$ 200.00
DONN THOMPSON 123 Willow Lake Blvd. Bossier City, LA 71111	03/05/2012	Campiagn Disbursement	\$ 400.00
JEFF THOMPSON 1708 Wales Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)	l .		\$2,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHN THOMSON 1155 Caplis Sligo Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
RICHARDX TILLEY 608 Placid Pt. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
ROBERT TILLMAN 2418 Ashdown Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
KEITH TODARO 105 Olive St. Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
MARK TOLOSO 319 Oak Ridge Lane Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
WILLARD TROQUILLE 1113 Regent St. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
DON TUBBS 615 Benton Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
ROY TUCKER 7128 Dorcheat Rd. Minden, LA 71055	03/05/2012	Campaign Disbursement	\$ 200.00
3. SUBTOTAL (optional)			\$2,800.00
4. TOTAL (optional - complete only on last page of this so	hedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAN TURNER 2820 Hearn Ave. Shreveport, LA 71103	03/05/2012	Campaign Disclosure	\$ 400.00
RONALD TURNER PO Box 6563 Bossier City, LA 71171	03/05/2012	Campaign Disbursement	\$ 400.00
RAY URBAN 112 Loop St. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
ROBERT URLAND 1001 Belle Haven Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
JAY VALENTINE 302 Magazine Ct. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
TONY VANDAGRIFF 1515 Holiday PI Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 200.00
CHARLES VARNELL 824 Woodberry Lane Benotn, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
JAMES VAUGHN 131 Covington Dr. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
3. SUBTOTAL (optional)	I		\$2,800.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BETTY VICE 2535 Swan Lake Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
JOHN VICE 2535 Swan Lake Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
GEO. W. BUSH PRESIDENTAL CENTER PO Box 6000610 Dallas, TX 75360	01/25/2012	Contribution	\$ 1,000.00
DAVID WALDEN 122 Boyce Cir Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
RAYMOND WALKER 169 James St. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
MANN WALLACE PO Box 478 Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
WEBB WALPOLE PO Box 5460 Shreveport, LA 71135	03/05/2012	Campaign Disbursement	\$ 400.00
MICHAEL WARLEN III 6013 Silver Fox Circle Shreveport, LA 71129	03/05/2012	Campaign Disbursement	\$ 200.00
3. SUBTOTAL (optional)			\$3,400.00
4. TOTAL (optional - complete only on last page of this schedule			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WRIGHT WARR PO Box 633 Nashville, GA 31639	03/05/2012	Campaign Disbursement	\$ 400.00
STEVE WATKINS 105 Oxford Cr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
TERRY WATTS 126 Simmons Rd. Doyline, LA 71023	03/05/2012	Campaign Disbursement	\$ 200.00
MIKE WEBER 313 Jacobs Point Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
RODNEY WELDON 2017 Sherringham Ct. Shreveport, LA 71118	03/05/2012	Campaign Disbursement	\$ 400.00
EDDIE WHITE 5767 Sumner Lane Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
PAUL WHITEHEAD 648 Mary Jane Blvd. Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
RALPH WHITLEY 310 Cash Point Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)	 	!	\$3,000.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported	on the Summary Page.		
Name and Address of Recipient	Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DON WHITTINGTON PO Box 86 Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
JOHN WHITTINGTON 2209 Surrey Lane Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
BUCK WHORTON 106 Fairmont Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
GREG WILHITE 4450 Viking Loop Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
JEFFREY WILHITE 30 Pintail Lane Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
JERRY WILHITE 4450 Viking Loop Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
GREG WILKES 22 Fairmont Cr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
DEWEY WILLIAMS 100 Riverwalk Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
3. SUBTOTAL (optional)			\$3,000.00
4. TOTAL (optional - complete only on last page of thi	s schedule)		
4. TO TAL (optional - complete only on last page of thi	o outeurie)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DUSTIN WILLIAMS 36 Riverwalk Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
JAMES WILLIAMS 10790 Longfellow Trace Shreveport, LA 71106	03/05/2012	Campaign Disbursement	\$ 400.00
JESSE WILLIAMS 312 Vance Rd. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
MICHAEL WILLIAMS 1305 Buckhall Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
DENNIS WILLIAMSON PO Box 7784 Shreveport, LA 71137	03/05/2012	Campaign Disbursement	\$ 400.00
DENNIS WILSON 100 Dover Ct. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
JOHN WILSON 3601 Benton Rd. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
ANTHONY WOLF 2891 E. Linton Rd. Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
3. SUBTOTAL (optional)	!		\$2,600.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRIAN WOOTEN 6002 Jason St. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
STEVE WOOTEN 2050 ArkaLA Plant Rd. Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 400.00
HOWARD WORRELL 6424 ElRancho Rd. Shreveport, LA 71129	03/05/2012	Campaign Disbursement	\$ 400.00
CHESTER WROTEN 3205 Caroline Dr. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 200.00
JOHN WROTEN 3205 Caroline Dr. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 200.00
TODD WROTEN 106 Summit Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 200.00
MEL YARNELL 4202 Mike St. Bossier City, LA 71112	03/05/2012	Campaign Disbursement	\$ 400.00
JAY YATES 319 Jacobs Point Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 200.00
3. SUBTOTAL (optional)	ļ .	!	\$2,200.00
TOTAL (optional - complete only on last page of the form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JIM YATES 319 Jacobs Point Benton, LA 71006	03/05/2012	Campaign Disbursement	\$ 400.00
JOE A YOUNG 438 Summit Dr. Bossier City, LA 71111	03/05/2012	Campaign Disbursement	\$ 400.00
JOSEPH H YOUNG 424 Slattery Blvd. Shreveport, LA 71104	03/05/2012	Campaign Disbursement	\$ 400.00
JACK ZATOR 906 Villa Lane Haughton, LA 71037	03/05/2012	Campaign Disbursement	\$ 200.00
FRIENDS OF LARRY DEEN Citizens National Bank Bossier City, LA 71111	06/28/2012	LA Catering Services for Public Appreciation Rally	\$ 5,807.52
DEPT OF TREASURY	03/06/2012	11-20 POL	\$ 1,992.00
Odgen, UT 84261			
3. SUBTOTAL (optional)	•		\$9,199.52
4. TOTAL (optional - complete only on last page of this	4. TOTAL (optional - complete only on last page of this schedule)		